

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W.R. Grace & Co., *et al.*,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
)  
Debtors ) Objection Deadline: 4/21/11 @ 4:00 pm

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &  
CO., ET AL.,  
THROUGH THE MONTHLY PERIOD OF December 31, 2010**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and  
Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual  
Property Retention Order entered April 7, 2010

Period for which compensation and  
reimbursement is sought December 1, 2010 - December 31, 2010

Amount of Compensation sought as actual,  
reasonable and necessary: \$11,062.17

Amount of Expense Reimbursement sought \$0.60

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of December 2010. This is the eighth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00
09/01/2010-09/30/2010	October 20, 2010	\$17,440.92	\$0.40
10/01/2010-10/31/2010	November 8, 2010	\$13,194.09	\$0.20
11/01/2010-11/30/2010	December 13, 2010	\$12,479.67	\$16.62

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

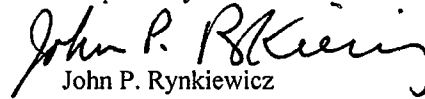
Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	19.51	\$11,062.17

Total Fees: \$11,062.77

**WHEREFORE**, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$11,062.77 for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (December 1, 2010-December 31, 2010), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: January 21, 2011

Respectfully submitted



John P. Rynkiewicz  
Kaye Scholer LLP  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005  
(202) 682-3671  
jrynkiewicz@kayescholer.com

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholar.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

January 19, 2011

RE: General  
 Our File Number: 63812/0001  
 Client Reference: 100062

Invoice#: 657770

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2010**


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	<u>Hours</u>
12/23/2010 Rynkiewicz, John P Overview of GRACE matters, month-end and year-end review of GRACE issues, status and deadlines.	1.50
12/28/2010 Rynkiewicz, John P End of the month overview, status check and updates on GRACE trademark matters; review series of emails/issues.	1.58
Total Hours.....	3.08

Fees through 12/31/2010..... \$1,746.36

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.08	\$1,746.36
Fees through 12/31/2010.....		3.08	\$1,746.36

## \*-----COSTS ADVANCED THROUGH 12/31/2010-----\*

Duplicating \$0.60

Total Costs through 12/31/2010..... \$0.60

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623145	01/28/2010	\$1,091.23
628636	03/31/2010	1,050.08

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co-Conn.

January 19, 2011

RE: General

Invoice#: 657770

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 2

Invoice#	Date	Amount
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	1,515.29
Prior Balance Due.....		<u>\$15,611.34</u>
Fees this Invoice.....		\$1,746.36
Costs this Invoice.....		<u>\$0.60</u>
Total Due this Invoice.....		\$1,746.96
Prior Balance Due (from above).....		<u>15,611.34</u>
<b>TOTAL DUE.....</b>		<b><u>\$17,358.30</u></b>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0001  
Invoice Number: 657770  
Total Amount Due: \$17,358.30

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholar.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

January 19, 2011

**RE:** I. GRACE Trademarks  
**Our File Number:** 63812/0003  
**Client Reference:** 100063

**Invoice#:** 657771

**PAGE:** 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2010**

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	<u>Hours</u>
12/01/2010 Rynkiewicz, John P Revise settlement terms, review status of I GRACE applies in USPTO; work on settlement of opposition.	1.75
12/03/2010 Rynkiewicz, John P Work on I GRACE settlement, issues, terms.	2.75
Total Hours.....	4.50
Fees through 12/31/2010.....	\$2,551.50

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	4.50	\$2,551.50
Fees through 12/31/2010.....		4.50	\$2,551.50

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623146	01/28/2010	\$406.98
628638	03/31/2010	435.46
628639	03/31/2010	605.56
637194	06/30/2010	1,485.54
639771	07/28/2010	349.27
643965	09/09/2010	453.60
647687	10/18/2010	481.95

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

January 19, 2011

**RE: I. GRACE Trademarks****Invoice#: 657771****Our File Number: 63812/0003****Client Reference: 100063****PAGE: 2**

Invoice#	Date	Amount
650336	11/04/2010	501.23
654087	12/10/2010	1,417.50
Prior Balance Due.....		<u>\$6,137.09</u>
Fees this Invoice.....		<u>\$2,551.50</u>
Total Due this Invoice.....		<u>\$2,551.50</u>
Prior Balance Due (from above).....		<u>6,137.09</u>
<b>TOTAL DUE.....</b>		<b><u>\$8,688.59</u></b>

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IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).  
NET DUE UPON RECEIPT

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[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0003  
Invoice Number: 657771  
Total Amount Due: \$8,688.59

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.



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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 6200 Whittemore Avenue  
 Cambridge, Massachusetts 002140-169  
 Attn: Craig K. Leon, Esq.

January 19, 2011

**RE: BIFLEX**  
**Our File Number: 63812/0104**  
**Client Reference: 100112**

**Invoice#: 657772**

**PAGE: 1**

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2010**

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	<u>Hours</u>
12/07/2010 Rynkiewicz, John P	1.75
Work on Biflex settlement; communications with opposing counsel.	
Total Hours.....	1.75
Fees through 12/31/2010.....	\$992.25

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.75	\$992.25
Fees through 12/31/2010.....		1.75	\$992.25

\*-----OUTSTANDING BALANCE-----\*

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
654088	12/10/2010	\$1,430.02
Prior Balance Due.....		\$1,430.02

Fees this Invoice.....	\$992.25
Total Due this Invoice.....	\$992.25
Prior Balance Due (from above).....	1,430.02
<b>TOTAL DUE.....</b>	<b>\$2,422.27</b>

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Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

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666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0104  
Invoice Number: 657772  
Total Amount Due: \$2,422.27

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

January 19, 2011

RE: Trademark Watches  
 Our File Number: 63812/0111

Invoice#: 657773  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2010**

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	<u>Hours</u>
12/02/2010 Rynkiewicz, John P Review Grace email, Corsearch watch report and advise Garce re Corsearch Watch Report: Gifts of Grace; assess potential oppositions.	0.58
12/02/2010 Rynkiewicz, John P Review Grace email and issue re Watch Re: Grace & Design, Appl. No. 1863987 in India ; assess confusion and advise Grace not to oppose.	0.75
12/02/2010 Rynkiewicz, John P Review Grace email and Corsearch Watch report; review HOSPICE; App. Ser. No. 85/167,092; advise Grace; conduct further review/research.	1.42
12/20/2010 Rynkiewicz, John P Review Grace email and watch report dated December 20, 2010, from Corsearch; assess likelihood of confusion with various GRACE marks; research and review GRACE UNIVERSITY application. 85022751; assess confusion, Grace's activities in educational field, and send comments, issues and recommendations to Grace.	0.92
12/28/2010 Rynkiewicz, John P Preliminary review of Grace email and Corsearch watch report.	0.17

Total Hours..... 3.84

Fees through 12/31/2010..... \$2,177.28

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.84	\$2,177.28
Fees through 12/31/2010.....		3.84	\$2,177.28

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

January 19, 2011

RE: Trademark Watches

Invoice#: 657773

Our File Number: 63812/0111

PAGE: 2

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	2,602.53
Prior Balance Due.....		<u>\$3,773.95</u>
Fees this Invoice.....		<u>\$2,177.28</u>
Total Due this Invoice.....		<u>\$2,177.28</u>
Prior Balance Due (from above).....		<u>3,773.95</u>
<b>TOTAL DUE.....</b>		<b><u>\$5,951.23</u></b>

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## **WIRE TRANSFER INSTRUCTIONS**

---

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666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0111  
Invoice Number: 657773  
Total Amount Due: \$5,951.23

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

January 19, 2011

**RE:** Potential Trademark Oppositions  
**Our File Number:** 63812/0112

**Invoice#:** 657778  
**PAGE:** 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2010**

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	<u>Hours</u>
12/02/2010 Rynkiewicz, John P Review Grace correspondence and correspondence from agents in SOUTH AFRICA: Trade Mark Application No 2006/28831 GRACE; assess options, review historical correspondence and documents and advise Grace re closing of matter.	0.92
12/30/2010 Rynkiewicz, John P Review Grace email and watch report from Corsearch dated December 28, 2010; assess multiple marks; review GRACE HARDWARE; assess possible confusion, GCP product line and issues; advise Grace re same.	0.83
Total Hours.....	1.75
Fees through 12/31/2010.....	\$992.25

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.75	\$992.25
Fees through 12/31/2010.....		1.75	\$992.25

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

January 19, 2011

**RE:** Potential Trademark Oppositions**Invoice#:** 657778**Our File Number:** 63812/0112**PAGE:** 2

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647693	10/18/2010	\$963.90
650352	11/04/2010	462.67
654091	12/10/2010	2,364.39
Prior Balance Due.....		<u>\$3,790.96</u>
Fees this Invoice.....		<u>\$992.25</u>
Total Due this Invoice.....		<u>\$992.25</u>
Prior Balance Due (from above).....		3,790.96
<b>TOTAL DUE.....</b>		<b><u>\$4,783.21</u></b>

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**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**  
**NET DUE UPON RECEIPT**

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**KAYE SCHOLER LLP**

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## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0112  
Invoice Number: 657778  
Total Amount Due: \$4,783.21

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.



**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co. - Conn.  
 62 Whittemore Avenue  
 Cambridge, Massachusetts 02140-1692  
 Attn: Craig K. Leon, Esq.

January 19, 2011

**RE:** Massachusetts Div. Trademarks - General  
**Our File Number:** 63812/2000  
**Client Reference:** 100114

**Invoice#:** 657779

**PAGE:** 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2010**

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	<u>Hours</u>
12/13/2010 Rynkiewicz, John P Review S. Williams' email and inquiry regarding use of Grace logo on distributor clothing; assess multiple issues; prepare detailed summary of issues, concerns and further inquiries re permission, licensing of GRACE name; provide two sample type agreements for use.	1.00
12/30/2010 Rynkiewicz, John P Review correspondence from Daniel & Cia. regarding a potential opposition(s) in Brazil based on the DAREX mark; assess issues and send inquiry to C. Leon and A. Zaccheo re same.	0.17
Total Hours.....	1.17
Fees through 12/31/2010.....	\$663.39

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.17	\$663.39
Fees through 12/31/2010.....		1.17	\$663.39

Fees this Invoice..... \$663.39

**Total Due this Invoice..... \$663.39**

**KAYE SCHOLER LLP**

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901 Fifteenth Street, N.W.  
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## **WIRE TRANSFER INSTRUCTIONS**

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New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/2000  
Invoice Number: 657779  
Total Amount Due: \$663.39

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

January 19, 2011

RE: Davison FCC  
 Our File Number: 63812/3002  
 Client Reference: 100075

Invoice#: 657781

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2010**

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	<u>Hours</u>
12/22/2010 Rynkiewicz, John P Review RESOLUTION full federal, state, common law, domain name and corp/business name search results.	2.00
12/22/2010 Rynkiewicz, John P Review correspondence from Indian counsel regarding OPP. 203588 by W.R. Grace & Co.-Conn., re Trademark: MIDAS; review proposed correspondence and settlement by agents; review series of prior communications, issues and settlement, terms.	1.42
Total Hours.....	3.42
Fees through 12/31/2010.....	\$1,939.14

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.42	\$1,939.14
Fees through 12/31/2010.....		3.42	\$1,939.14

Fees this Invoice..... \$1,939.14

**Total Due this Invoice..... \$1,939.14**

**KAYE SCHOLER LLP**

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## **WIRE TRANSFER INSTRUCTIONS**

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New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/3002  
Invoice Number: 657781  
Total Amount Due: \$1,939.14

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.